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*Financial Advisor to the Official Committee of  
Unsecured Creditors*

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF CALIFORNIA  
SAN FRANCISCO DIVISION**

In re:  
  
THE ROMAN CATHOLIC  
ARCHBISHOP OF SAN FRANCISCO  
  
Debtor.

Case No. 23-30564

Chapter 11 Cases

**SEVENTEENTH MONTHLY FEE  
STATEMENT OF BERKELEY RESEARCH  
GROUP FOR ALLOWANCE AND PAYMENT  
OF INTERIM COMPENSATION AND  
REIMBURSEMENT OF EXPENSES FOR  
THE PERIOD JUNE 1, 2025 THROUGH JUNE  
30, 2025**

<b>Name of Applicant:</b>	<b>Berkeley Research Group, LLC (“BRG”)</b>
Authorized to Provide Professional Services to:	The Official Committee of Unsecured Creditors (“Committee” or “UCC”)
Date of Retention:	Effective as of October 9, 2023 by Order entered November 7, 2023 [Dkt. No. 288]
Period for Which Compensation and Reimbursement is Sought:	June 1, 2025 – June 30, 2025
Amount of Compensation Requested: <sup>1</sup>	\$17,460.00
Less 20% Holdback:	\$3,492.00
Amount of Expenses Requested:	\$0.00
Total Compensation (Net of Holdback) and Expense Reimbursement Requested:	\$13,968.00

1. Pursuant to sections 327(e) and 328(a) of Chapter 11 of Title 11 of the United States Code, Rules 2014(a) and 2016 of the Federal Rules of Bankruptcy Procedure, the *Order Authorizing Procedures and Authorizing Payment of Professional Fees and Expenses on a Monthly Basis* [Dkt. No. 212] (the “Compensation Procedures Order”), the *Order Approving Application of the Official Committee of Unsecured Creditors for Order Approving Employment of Berkeley Research Group, LLC as Financial Advisor Effective as of October 9, 2023* [Dkt. No. 288] (the “Retention Order”), Berkeley Research Group, LLC (“BRG”) hereby submits its Seventeenth Monthly Fee Statement (the “Fee Statement”) for Allowance and Payment of Interim Compensation and Reimbursement of Expenses for the Period June 1, 2025 through June 30, 2025 (the “Fee Period”). By this seventeenth statement, BRG seeks payment in the amount of \$13,968.00 which comprises (i) eighty percent (80%) of the total amount of compensation sought for actual and necessary services rendered during the Fee Period, and (ii) reimbursement of one hundred percent (100%) of actual and necessary expenses incurred in connection with such services. As described in more detail in the Retention Order, the compensation sought herein is comprised of the services provided to the Committee based on hourly rates.

2. Attached hereto as **Exhibit A** is a summary of BRG timekeepers (collectively, the “Timekeepers”) who rendered services to the Committee in connection with the Bankruptcy Case

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<sup>1</sup> Pursuant to the Application of Employment of Berkeley Research Group, LLC as Financial Advisor (Dkt. No. 236), BRG’s fees are based on fees for actual hours expended, charged at BRG’s standard hourly rates which are in effect when the services are rendered, less a voluntary 10% rate concession. Accordingly, we have reduced our fees for the Fee Period by \$1,940.00 as indicated on Exhibit A and Exhibit B.

1 during the Fee Period, including the hourly rate, title, and fees earned by each Timekeeper. The  
2 schedule of fees incurred during the Fee Period summarized by task code is attached hereto as  
3 **Exhibit B**. The detailed time records which describe the time spent by each BRG Timekeeper for  
4 the Fee Period are attached hereto as **Exhibit C**.

5 3. BRG also maintains records of all actual and necessary out-of-pocket expenses  
6 incurred in connection with the rendition of its professional services. At this time BRG is not  
7 requesting reimbursement for any expenses incurred during the Fee Period but reserves the right to  
8 request reimbursement therefore in the future.

9 4. In accordance with the Compensation Procedures Order, each Notice Party shall  
10 have until the fourteenth (14th) day (or the next business day if such day is not a business day)  
11 following service of this Fee Statement (the "Objection Deadline") to serve an objection to the Fee  
12 Statement on BRG and each of the other Notice Parties.

13 5. If no objections to the Fee Statement are received on or before the Objection  
14 Deadline, the Debtor, pursuant to the Compensation Procedures Order, is authorized to pay BRG  
15 on an interim basis the total amount of **\$13,968.00** which consists of eighty percent (80%) of BRG's  
16 total fees of **\$17,460.00** and one hundred percent (100%) of BRG's total expenses of **\$0.00** for the  
17 Fee Period.

18 6. To the extent an objection to the Fee Statement is received on or before the  
19 Objection Deadline, the Debtor is to withhold payment of that portion of the Fee Statement to which  
20 the objection is directed and will promptly pay the remainder of the fees and disbursements in the  
21 percentages set forth above. To the extent such an objection is not resolved, it shall be preserved  
22 and scheduled for consideration at the next interim fee application hearing.

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Dated: July 20, 2025

Respectfully submitted,  
By: /s/ D. Ray Strong  
D. Ray Strong  
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*Financial Advisors to the Official Committee  
of Unsecured Creditors*

# **EXHIBIT A**



## ARCHDIOCESE OF SAN FRANCISCO (CASE NO. 23-30564)

## Exhibit A: Summary of Fees By Professional

For the Period 06/01/25 through 06/30/25

Professional	Title	Billing Rate	Hours	Fees
R. Strong	Managing Director	\$855.00	12.1	\$10,345.50
J. Funk	Associate Director	\$670.00	1.4	\$938.00
C. Tergevorkian	Senior Managing Consultant	\$535.00	12.3	\$6,580.50
S. Chaffos	Consultant	\$440.00	2.1	\$924.00
M. Kuhn	Case Assistant	\$180.00	3.4	\$612.00
TOTAL			31.3	\$19,400.00
Agreed Upon Concession:			10%	(\$1,940.00)
TOTAL REQUESTED FEES				\$17,460.00
BLENDED RATE AFTER CONCESSION				\$557.83

# **EXHIBIT B**



## ARCHDIOCESE OF SAN FRANCISCO (CASE NO. 23-30564)

## Exhibit B: Summary of Fees By Task Code

For the Period 06/01/25 through 06/30/25

Task Code	Hours	Fees
200.30 - Document / Data Analysis (Financial / Accounting) - Accounting System	0.7	\$598.50
200.90 - Document / Data Analysis (Production Requests)	10.8	\$6,282.50
220.00 - Debtors Operations / Monitoring (Monthly Operating Reports / Periodic Reporting)	1.4	\$938.00
300.00 - Asset Analysis (General - Debtors)	4.8	\$2,920.00
304.00 - Asset Analysis (General - Parishes)	3.1	\$2,394.50
410.00 - Litigation Analysis (Avoidance Actions)	4.0	\$3,420.00
600.00 - Claims / Liability Analysis (General)	0.4	\$72.00
1020.00 - Meeting Preparation & Attendance	2.6	\$1,807.00
1060.00 - Fee Application Preparation & Hearing	3.5	\$967.50
<b>TOTAL</b>	<b>31.3</b>	<b>\$19,400.00</b>
<b>Agreed Upon Concession: 10%</b>		<b>(\$1,940.00)</b>
<b>TOTAL REQUESTED FEES</b>		<b>\$17,460.00</b>
<b>BLENDED RATE AFTER CONCESSION</b>		<b>\$557.83</b>



# **EXHIBIT C**



ARCHDIOCESE OF SAN FRANCISCO (CASE NO. 23-30564)

Exhibit C: Schedule of Time Detail

For the Period 06/01/25 through 06/30/25

Date	Professional	Hours	Amount	Description
<b>200.30 - Document / Data Analysis (Financial / Accounting) - Accounting System</b>				
06/19/25	R. Strong	0.7	\$598.50	Analyzed Sage Intacct sandbox issues to address inquiries from Debtor.
<b>Task Code: 200.30</b>		<b>0.7</b>	<b>\$598.50</b>	<b>Totals</b>
<b>200.90 - Document / Data Analysis (Production Requests)</b>				
06/12/25	C. Tergevorkian	1.5	\$802.50	Analyzed outstanding document requests to provide to counsel.
06/12/25	S. Chaffos	1.2	\$528.00	Evaluated document production DEBTOR28 to identify documentation / data relevant to analyses.
06/13/25	C. Tergevorkian	2.1	\$1,123.50	Updated the analysis of outstanding document requests to provide to counsel.
06/13/25	R. Strong	1.4	\$1,197.00	Attended call with BRG (CT) regarding reconciliation of outstanding document requests to provide to counsel.
06/13/25	C. Tergevorkian	1.4	\$749.00	Met with BRG (RS) regarding reconciliation of outstanding document requests to provide to counsel.
06/16/25	S. Chaffos	0.9	\$396.00	Continued to evaluate document production DEBTOR28 to identify documentation / data relevant to analyses.
06/16/25	R. Strong	0.8	\$684.00	Met with BRG (CT) and UCC Counsel (GB) regarding identification of outstanding document requests.
06/16/25	C. Tergevorkian	0.8	\$428.00	Met with BRG (RS) and UCC Counsel (GB) to discuss the analysis of outstanding document requests.
06/16/25	C. Tergevorkian	0.7	\$374.50	Analyzed Investment Pool documents produced by Debtor for updates to asset analyses.
<b>Task Code: 200.90</b>		<b>10.8</b>	<b>\$6,282.50</b>	<b>Totals</b>
<b>220.00 - Debtors Operations / Monitoring (Monthly Operating Reports / Periodic Reporting)</b>				
06/25/25	J. Funk	1.4	\$938.00	Evaluated trends developed in comparative financial analysis (assets, revenues, expenses) to monitor Debtor post-petition activities.
<b>Task Code: 220.00</b>		<b>1.4</b>	<b>\$938.00</b>	<b>Totals</b>
<b>300.00 - Asset Analysis (General - Debtors)</b>				
06/10/25	C. Tergevorkian	0.9	\$481.50	Analyzed recent document production from High Schools (June 06, 2025 - Bank Statements) for updates to asset analyses.

**ARCHDIOCESE OF SAN FRANCISCO (CASE NO. 23-30564)****Exhibit C: Schedule of Time Detail**

For the Period 06/01/25 through 06/30/25

Date	Professional	Hours	Amount	Description
<b><u>300.00 - Asset Analysis (General - Debtors)</u></b>				
06/10/25	C. Tergevorkian	0.6	\$321.00	Analyzed recent document production from Debtor (June 06, 2025 - Deposit and Loan) for asset analysis updates.
06/12/25	C. Tergevorkian	1.2	\$642.00	Analyzed recent document production (June 6, 2025 - Deposit & Loan) for asset analyses.
06/13/25	C. Tergevorkian	1.0	\$535.00	Continued to analyze recent document production (June 6, 2025 - Deposit & Loan) for updates to asset analyses.
06/17/25	R. Strong	1.1	\$940.50	Analyzed produced documents for asset analysis updates.
<b>Task Code: 300.00</b>		<b>4.8</b>	<b>\$2,920.00</b>	<b>Totals</b>
<b><u>304.00 - Asset Analysis (General - Parishes)</u></b>				
06/12/25	C. Tergevorkian	0.8	\$428.00	Analyzed recent document production (June 10, 2025 - Parish financials) for asset analysis updates.
06/16/25	R. Strong	1.2	\$1,026.00	Analyzed Parish Schools financial data produced by Debtor for asset analysis.
06/16/25	R. Strong	1.1	\$940.50	Analyzed Parish financial data produced by Debtor for asset analysis.
<b>Task Code: 304.00</b>		<b>3.1</b>	<b>\$2,394.50</b>	<b>Totals</b>
<b><u>410.00 - Litigation Analysis (Avoidance Actions)</u></b>				
06/18/25	R. Strong	0.8	\$684.00	Analyzed CASC activity to respond to UCC Counsel inquiries regarding documentation needed.
06/18/25	R. Strong	0.7	\$598.50	Analyzed Investment Pool activity to respond to UCC Counsel inquiries regarding documentation needed.
06/18/25	R. Strong	0.6	\$513.00	Analyzed DLF activity to respond to UCC Counsel inquiries regarding documentation needed.
06/18/25	R. Strong	0.4	\$342.00	Analyzed document requests to address UCC Counsel inquiries for avoidance actions.
06/18/25	R. Strong	0.3	\$256.50	Analyzed RPSC activity to respond to UCC Counsel inquiries regarding documentation needed.
06/30/25	R. Strong	1.2	\$1,026.00	Analyzed document productions regarding avoidance action inquiries by UCC Counsel.
<b>Task Code: 410.00</b>		<b>4.0</b>	<b>\$3,420.00</b>	<b>Totals</b>
<b><u>600.00 - Claims / Liability Analysis (General)</u></b>				



## ARCHDIOCESE OF SAN FRANCISCO (CASE NO. 23-30564)

## Exhibit C: Schedule of Time Detail

For the Period 06/01/25 through 06/30/25

Date	Professional	Hours	Amount	Description
<b>600.00 - Claims / Liability Analysis (General)</b>				
06/19/25	M. Kuhn	0.4	\$72.00	Updated professional fee analysis with April 2025 professional fees to Committee monitoring.
<b>Task Code: 600.00</b>		<b>0.4</b>	<b>\$72.00</b>	<b>Totals</b>
<b>1020.00 - Meeting Preparation &amp; Attendance</b>				
06/10/25	R. Strong	0.8	\$684.00	Attended call with UCC Counsel (BM [partial], GG, GB) and BRG (CT) to discuss discovery / assignments.
06/10/25	C. Tergevorkian	0.8	\$428.00	Met with BRG (RS) and UCC Counsel (GG, BM [partial], GB) to discuss discovery / assignments.
06/24/25	R. Strong	0.5	\$427.50	Attended call with UCC Counsel (BM, GG, GB) and BRG (CT) regarding case status / assignments.
06/24/25	C. Tergevorkian	0.5	\$267.50	Met with BRG (RS) and UCC Counsel (GB, BM, GG) to discuss case status / assignments.
<b>Task Code: 1020.00</b>		<b>2.6</b>	<b>\$1,807.00</b>	<b>Totals</b>
<b>1060.00 - Fee Application Preparation &amp; Hearing</b>				
06/10/25	M. Kuhn	0.8	\$144.00	Prepared monthly fee statement (May 2025).
06/12/25	M. Kuhn	0.3	\$54.00	Prepared draft 5th interim fee application.
06/17/25	R. Strong	0.5	\$427.50	Analyzed draft exhibits for May 2025 monthly fee statement.
06/17/25	M. Kuhn	0.3	\$54.00	Prepared exhibits for monthly fee statement (May 2025).
06/23/25	M. Kuhn	1.6	\$288.00	Prepared draft 5th interim fee application.
<b>Task Code: 1060.00</b>		<b>3.5</b>	<b>\$967.50</b>	<b>Totals</b>
<b>TOTALS</b>		<b>31.3</b>	<b>\$19,400.00</b>	

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Debra I. Grassgreen (CA Bar No. 169978)  
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Counsel to the Official Committee of Unsecured Creditors

**UNITED STATES BANKRUPTCY COURT**  
**NORTHERN DISTRICT OF CALIFORNIA**  
**SAN FRANCISCO DIVISION**

In re:

THE ROMAN CATHOLIC ARCHBISHOP OF  
SAN FRANCISCO,

Debtor and Debtor in Possession.

Case No.: 23-30564

Chapter 11

**CERTIFICATE OF SERVICE**

1 STATE OF CALIFORNIA )  
2 CITY OF LOS ANGELES )

3 I, Maria R. Viramontes, am employed in the city and county of Los Angeles, State of  
4 California. I am over the age of 18 and not a party to the within action; my business address is 10100  
5 Santa Monica Blvd., Suite 1300, Los Angeles, California 90067.

6 On July 30, 2025, I caused to be served the **SEVENTEENTH MONTHLY FEE STATEMENT**  
7 **OF BERKELEY RESEARCH GROUP FOR ALLOWANCE AND PAYMENT OF INTERIM**  
8 **COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD JUNE 1,**  
9 **2025 THROUGH JUNE 30, 2025** in the manner stated below:

10 <input checked="" type="checkbox"/>	11 TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF): 12 Pursuant to controlling General Orders and LBR, the foregoing document was served 13 by the court via NEF and hyperlink to the document. On July 30, 2025, I checked the 14 CM/ECF docket for this bankruptcy case or adversary proceeding and determined that 15 the following persons are on the Electronic Mail Notice List to receive NEF 16 transmission at the email addresses stated below. See Attached
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17 I declare under penalty of perjury, under the laws of the State of California and the United  
18 States of America that the foregoing is true and correct.

19 Executed on July 30, 2025, at Los Angeles, California.

20 /s/ Maria R. Viramontes  
21 Maria R. Viramontes  
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**TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF):**

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